

**PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA
 COMMISSION DIRECTIVE**

ADMINISTRATIVE MATTER	<input type="checkbox"/>	DATE	<u>April 22, 2020</u>
MOTOR CARRIER MATTER	<input type="checkbox"/>	DOCKET NO.	<u>2020-2-E</u>
UTILITIES MATTER	<input checked="" type="checkbox"/>	ORDER NO.	<u></u>

**THIS DIRECTIVE SHALL NOT SERVE AS THE COMMISSION'S ORDER ON THIS ISSUE;
 SUCH ORDER SHALL BE ISSUED AS WRITTEN ORDER NO. 2020-331**

SUBJECT:

DOCKET NO. 2020-2-E - Annual Review of Base Rates for Fuel Costs for Dominion Energy South Carolina, Incorporated - Staff Presents for Commission Consideration Dominion Energy South Carolina, Incorporated's Annual Review of Base Rates for Fuel Costs.

COMMISSION ACTION:

I move that we find and order the following:

The fuel purchasing practices and policies, plant operations, fuel inventory management, and all other matters associated with S.C. Code Ann. § 58-27-865 (2015) of DESC are reasonable and prudent for the period of January 1, 2019, through December 31, 2019.

DESC's DERP incremental and avoided costs shall be trued up in Docket 2021-2-E in accordance with Commission Order No. 2020-244. Prospectively, DESC shall update its NEM component values annually coincident with its annual fuel proceeding.

DESC's proposed monthly per account DERP Incremental Cost Components by class properly allocate DESC's DERP incremental costs and are reasonable and prudent, and are hereby approved for use on, during, and after the first billing cycle in May 2020. Those costs are \$1 per month for residential, \$5.85 per month for Small and Medium General Service, and \$100 per month for large general service.

DESC shall set its Base Fuel Component, Environmental Fuel & Avoided Capacity Components, DERP Avoided Cost Components, and Total Fuel Cost Factors consistent with the amounts reflected in DESC Witness Alan Rooks' Direct Testimony at page 15 – and also contained in the attached Exhibit AWR-10 to that testimony - effective for bills rendered on and after the first billing cycle for May 2020. The resulting total fuel costs are: 2.359 cents per kWh for Residential; 2.357 cents per kWh for Small General Service; 2.337 cents per kWh for Medium General Service; 2.305 cents per kWh for Large General Service; and 2.250 cents per kWh for Lighting. The ORS concurs with these fuel factors. For clarity, I move that these factors be reflected in a chart attached to or incorporated into this motion.

The net result for these fuel factors is a **decrease** of approximately \$1.91 per month on a residential customer bill using 1,000 kWh. When combined with the pension rider and DSM rider adjustments, the net result is a \$2.04 **decrease** on a residential customer bill using 1,000 kWh.

An order will follow with complete details of the fuel factors.

PRESIDING: Randall

SESSION: Regular

TIME: 2:00 p.m.

	MOTION	YES	NO	OTHER	
BELSER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		voting via videoconference
ERVIN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		voting via videoconference
HAMILTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		voting via videoconference
HOWARD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		voting via videoconference
RANDALL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		voting via videoconference
WHITFIELD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		voting via videoconference
WILLIAMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Absent</u>	Military Leave

(SEAL)



RECORDED BY: J. Schmieding